

CORPORATE TAX SCANLINE INFORMATION**FORMAT OF 20E SCANLINE:**

TTTTAAAAAAAAAAVVYYMMC

Where: TTTT = Tax Type
 AAAAAAAAAA = Account Number
 VV = Voucher Number = 00
 YY = Period Ending Year (not century)
 MM = Period Ending Month
 C = Check Digit

TAX TYPE: 4 characters numeric = 7436**ACCOUNT NUMBER:** 10 characters numeric

This is the Federal Employer Identification Number (FEIN) preceded by 0 (zero). Example: For a FEIN of '63-1066131' the account number would be '0631066131'.

DATE: VVYYMM format where:

VV = Voucher Number = 00
 YY = Year
 MM = Month

CHECK DIGIT: 1 character numeric

Calculated with entire scanline using Mod 10 Luhns method. See 'Modulus 10 Luhns' documentation.

FORMAT OF 20CD SCANLINE:

TTTTAAAAAAAAAAVVYYMMC

Where: TTTT = Tax Type
 AAAAAAAAAA = Account Number
 VV = Voucher Number = 01, 02, 03, or 04
 YY = Period Ending Year (not century)
 MM = Period Ending Month
 C = Check Digit

TAX TYPE: 4 characters numeric = 7435**ACCOUNT NUMBER:** 10 characters numeric

This is the Federal Employer Identification Number (FEIN) preceded by 0 (zero). Example: For a FEIN of '63-1066131' the account number would be '0631066131'.

DATE: VVYYMM format where:

VV = Voucher Number = 01, 02, 03, or 04
 YY = Year
 MM = Month

CHECK DIGIT:

1 character numeric

Calculated with entire scanline using Mod 10 Luhns method.

MODULUS 10 LUHNS

The calculation of the check digit is done by Modulus 10 (Mod 10) Luhns. The calculation is performed using the entire scanline (20 digits). The check digit is the 21st digit.

SCANLINE: 74350631066131029412

1	x	7	=		=	7
2	x	4	=		=	8
1	x	3	=		=	3
2	x	5	=	1 + 0	=	1
1	x	0	=		=	0
2	x	6	=	1 + 2	=	3
1	x	3	=		=	3
2	x	1	=		=	2
1	x	0	=		=	0
2	x	6	=	1 + 2	=	3
1	x	6	=		=	6
2	x	1	=		=	2
1	x	3	=		=	3
2	x	1	=		=	2
1	x	0	=		=	0
2	x	2	=		=	4
1	x	9	=		=	9
2	x	4	=		=	8
1	x	1	=		=	1
2	x	2	=		=	4

69 SUM

Divide SUM by 10: $69/10 = 6$ remainder 9

Subtract remainder from 10: $10 - 9 = 1$

THE CHECK DIGIT IS 1

NOTE: If the remainder is zero(0), the check digit will be zero(0).

SCANLINE IS NOW: 743506310661310294121

SCANLINE

Font type: OCR A

Paper Weight: 24#

Placement: Distance from leading edge	4.75 inches
Distance from bottom	.25 inches

Description: Other than the OCR line, no printed matter to be within .75 inches from the bottom of the coupon. There must be .25 inches of free space surrounding OCR line. The control number box as it appears on the coupon is sufficient distance from the OCR line so as not to pose a problem because the processing hardware is programmed to open a window in which the data to be scanned is perceived.